GOVERNMENT OF ANDHRA PRADERSH

ABSTRACT

Department of RTG– Budget Estimates 2025-26 -Administrative Sanction for release of an amount of Rs.55,00,000/- (Rupees Fifty Five lakh only) to Real Time Governance Society (Grants-in-Aid to Institutions) under the Head of Account 2052-00-092-11-16-370-372 (Grants-in-Aid towards Outsourcing Employees Salaries) to meet the expenditure incurred for the 2nd quarter of Financial Year 2025-26 - Accorded.

DEPARTMENT of REAL TIME GOVERNANCE

G.O.RT.No. 11 Dated: 18-08-2025

Read the following:-

1. G.O.Rt.No.1387, Finance (FMU-GAD-1) Dept, dated 11.04.2025.
2. From the CEO, RTGS, Lr.No.116/Budget-Grant-in-Aid/RTGS/2025, dated 12.08.2025.

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O R D E R:

In the G.O.1st read above, the Finance (Budget.1) Dept, have issued Comprehensive Budget Release orders (CBRO) for Rs.101,26,78,000/-(Rupees One Hundred One Crore Twenty Six lakh Seventy Eight Thousand only) for Quarterly Distribution of Budget for the Department of Real Time Governance under Budget Estimates 2025-26.

2. In the reference 2nd read above, the Chief Executive Officer, Real Time Governance Society has requested to accord administrative sanction for release of an amount of Rs.55,00,000/- (Rupees Fifty Five lakh only) to Real Time Governance Society (Grants-in-Aid to Institutions) under the Head of Account 2052-00-092-11-16-370-372 (Grants-in-Aid towards Outsourcing Employees Salaries) to meet the expenditure incurred for the 2nd quarter of Financial Year 2025-26 drawl of funds through RTGS PD Account No.110/CRT.

3. After careful examination, Government hereby accord administrative sanction for release of an amount of Rs.55,00,000/- (Rupees Fifty Five lakh only) to Real Time Governance Society (Grants-in-Aid to Institutions) under the Head of Account 2052-00-092-11-16-370-372 (Grants-in-Aid towards Outsourcing Employees Salaries) to meet the expenditure incurred for the 2nd quarter of Financial Year 2025-26 and for drawl of funds through RTGS PD Account No.110/CRT.

4. The Assistant Secretary to Government, Drawing & Disbursing Officer, and Department of Real Time Governance shall draw the amount sanctioned in para-3 above and adjust the same to the P.D.A/c No.110/CRT of RTGS under proper acknowledgement.

5. The Chief Executive Officer, Real Time Governance Society shall incur expenditure only for the items for which tenders have been called and procedures followed as per rules. He shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Real Time Governance Society, A.P. Secretariat, Velagapudi.
The Asst. Secretary to Govt. & Drawing Officer, Dept. of RTG, A.P. Secretariat, Velagapudi.

Copy to:
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P. Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P. Velagapudi.
The Finance (FMU-GADI) Dept., Govt. of A.P.
The Department of Real Time Governance (OP) Department, Govt. of A.P.
The PS to Prl.Secy. to Govt, Dept. of RTG, A.P. Secretariat, Velagapudi..
SF/SC(2794321).

//FORWARDED :: BY ORDER //

SECTION OFFICER